Foster Family Home - Corrective Action Report

Provider ID:

1-180033

Home Name:

Renosie Campos, NA

Review ID:

1-180033-2

2157 Aamanu Street

Reviewer:

David Ayling

Pearl City

HI 96782

Begin Date:

4/12/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification made on 4/12/19. Currently has no patients. Corrective Action Report issued during home inspection with all items due to CTA by 5/12/19.

6.(d)(1) - see applicable sections of the review

Foster Family Home

Background Checks

[11-800-8]

8.(a)(1)

Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) - No first year fingerprints for HHM #1 and HHM #2.

Compliance Manage

Primary Care Giver

Date

4/12/2019

Date

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4/13/2019 7:27 AM

Community Care Foster Family Home (CCFFH) Written Plan of Correction for Deficiencies Listed in Corrective Action Report Chapter 17-1454

CCFFH Name:

Renosie Campos

CCFFH Address: 2157 Aamanu St., Pearl City, HI 96782

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.(a)(1)	I received current fingerprints for HHM #1 and HHM #2 and placed them in my CCFFH binder.	7/21/19	I placed expiration dates for APS/CAN and fingerprints for all CG's and HHM's on my iPhone calendar. I set a reminder for 3 weeks prior to expiration.

Primary Caregiver's Signature: Sampa Date of Signature: July 21, 2019